

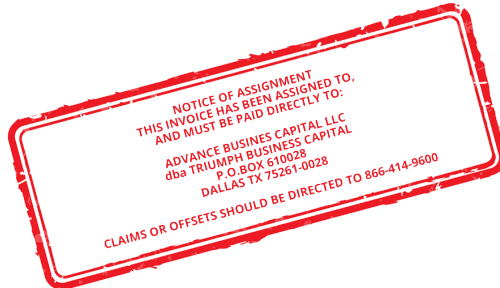


INVOICE

Vika Logistics Corp
c/o Triumph Business Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
**LANDSTAR
RANGER, INC.**
TEL: (904)
398-9400
JACKSONVILLE, FL



Invoice No : 10185
Invoice Date : 2017-02-09
Load# : 10621
Ship Date 2017-02-06
Delivery Date : 2017-02-09
W/O # Ref No. : 6457911

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
Shipper: WL PLASTIC Type: Full Address: 1110 OLDWISE RD BOWIE, TX, USA Phone:	1	2017-02-06	35000
Consignee: HAJOCA CORPORATION Type: Full Address: North 42nd Place, West Palm Beach, FL, USA Phone:	1	2017-02-09	35000

INVOICE AMOUNT	TOTAL \$2,000.00
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LANDSTAR LOAD CONFIRMATION

FB #: 6457911

EFFECTIVE DATE: 2/3/2017 CARRIER: VIKI LOGISTICS CORP
EQUIPMENT: FLAT CARRIER #: 464204503
COMMODITY: METALS/METAL PRODUCTS DRIVER:
DIMENSION: DRIVER CELL:
WEIGHT: 35000 CONTACT: MAIRIM LOPEZ
PIECES: 1 PHONE: (786) 566-7204

LRGR - GPK

SIGN THIS

DOCUMENT

High Risk:

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (210) 998-6321 X104

IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 2/6/2017 08:00 - 2/6/2017 13:00

CONTACT:

NAME/ADDRESS: WL PLASTIC 1110 oldwise rd

PHONE:

BOWIE, TX 76230

DIRECTIONS:

SPECIFIC DRIVER MUST CHECK IN AS A LANDSTAR TRUCK UNDER THE MC#166960 AND US DOT#241572 AND BE AS A
INSTRUCTIONS: LANDSTAR CARRIER ON THE BOL.

DELIVERY DATE: 2/8/2017 10:00 - 2/8/2017 10:00

CONTACT:

NAME/ADDRESS: SEE BILL LADING SEE BILL LADING

PHONE:

W PALM BCH, FL 33416

DIRECTIONS:

SPECIFIC
INSTRUCTIONS:ADDITIONAL
INSTRUCTIONS:

TOTAL CARRIER PAYS ALL INCLUSIVE.

EXCLUSIVE TRAILER USE (or rate deduction will occur)

Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.

Any lumpers/unloading must be reported immediately to be paid. lumpers/unloading not reported within 4 hours won't be paid

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 fine.

LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a fine up to \$2000. Unloading must be reported within 6 hrs

POD must be email or faxed with in 24 hrs, failure to do so will result in fine \$150.

Total Carrier Pay: \$2,000.00

GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!

Landstar Agent: LRGR - GPK
Agency Contact: Dolly
Agency Phone: (210) 998-6321 X104
Signature: _____

Carrier: VIKI LOGISTICS CORP

Carrier

Signature:  X

Confirm Date: 2/3/2017

Confirm Date: 2/3/2017

Carrier Fax: (888) 715-3737

ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, carrier will utilize only vehicles that are compliant with those Rules.



LANDSTAR LOAD CONFIRMATION

FB #: 6457911

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 210-569-6485

THANK YOU FOR DOING BUSINESS WITH LANDSTAR

TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS www.LandstarBroker.com

**** CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS ** (800) 972-9490**

IMPORTANT BILLING INSTRUCTIONS! * YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED. Carrier Payable questions? Call 800-435-1791 opt 2.**

PLEASE SEND PAPERWORK TO:

LANDSTAR RANGER

ATTN: BROKERAGE BILLING
P.O.BOX 19139
Jacksonville, FL 32245-9139

LANDSTAR SAVINGS PLUS MEMBERS SEND TO:

LANDSTAR RANGER

ATTN: BROKERAGE BILLING - LSP
P.O.BOX 19119
Jacksonville, FL 32245-9119

FOR EXPRESS MAILINGS USE:

LANDSTAR RANGER
ATTN: LSP - IMAGING
1000 SIMPSON ROAD
ROCKFORD, IL 61102

***** ENDS CONFIRMATION *****

ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, carrier will utilize only vehicles that are compliant with those Rules.



Delivery Note 98930

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Ship-from Address:

W.L. Plastics Corp
Bowie Plant
1110 Old Wise Road
Bowie TX 76230

Print Date/Time: Feb 6, 2017 8:39:43 AM

Shipment Date: Feb 6, 2017

Delivery Date: Feb 8, 2017

Incoterms: Free on board West Palm
Beach, FL

Ship-to Address:

Hajoca Corporation
Vortex Infrastructure
N 42nd Place
Mike Willse 281-740-0745
2ndcontact Jeff Rahn 262-745-2723
West Palm Beach FL 33417



98930

Shipping Instruction:

Forward all Delivery Notes to Jeff Mason @ jeff.mason@sandalepipe.com

Item	Our Reference Your Reference	Product Product Specification	Quantity	Weight
10	48857-10 BTPO # 707-P149182011	S2400DR260P47BBXX0050 IPS 24" X 50' DR 26 WATER	800 ft	23,170.4 lb
20	48857-20 BTPO # 707-P149182011	IPS 24 DR 26 PE 4710 PE 445574C PC80 AWWA C906 ASTM F714 NSF 50FT JOINTS INCFREIGHT FREIGHT INCLUDED	1 ea	
Gross Weight		23,170.4 lb		

Printed Name *Jesus Hernandez* Company

Signature *[Signature]* Date

By signature the undersigned confirms that the items described above have been received in apparent good condition. In addition, the truck has been loaded to my satisfaction, and I agree to secure it as required by the applicable Federal Motor Carrier Safety Administration regulations. For expedited processing, please send a copy of this signed delivery note to pod@wplastics.com.